

RQ-2

November 30, 2012

BENJAMIN C. METCALF, TREASURER DGA ACTION 1401 K STREET NW SUITE 200 WASHINGTON, DC 20005

**IDENTIFICATION NUMBER: C00503789** 

Response Due Date 01/04/2013

REFERENCE: AMENDED SEPTEMBER MONTHLY REPORT (08/01/2012 - 08/31/2012), RECEIVED 10/22/2012

## Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

- 1. Schedule A supporting Line 11(b) of your report discloses \$19,796.15 in activity identified as MEMO entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding this activity. (11 C.F.R. § 104.3(a) and (b))
- 2. Your committee has filed a 24 hour report for an independent expenditure opposing Mitt Romney (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24 hour reports must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction. (11 CFR §104.4)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due

## **DGA ACTION**

Page 2 of 2

date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1147.

Sincerely,

Maureen Benitz

on Complete Const

Sr. Campaign Finance & Reviewing Analyst

Reports Analysis Division

294

## Image# 12330017288

Attachment Page 1 of 1

**Missing Schedule E (24 Hour Report)** 

**DGA ACTION (C00503789)** 

Name of Payee	Date	Amount	Candidate	<b>Election</b>
Rising Tide Interactive	8/6/12	\$5,000.00	MITT ROMNEY	G2012